1890

1890.

Section G. 7.
File No 4-1890
Serial No 1-30.

Adjustment of advances paid for provincial tour of H. H. The Maharaja through the Mysore, Hassan and Kadur Districts.

Index

(General Serial No. 30).

1890

~~To~~
~~From~~
The Officer in charge of
the District Treasury
Mysore

Dated Camp Mysore 12th Nov./90.
Despatched
Received

Section. G 7
No. 4467

Enclosures No. One receipt.
~~Queries~~ No. 471-~~2~~ 472
~~No.~~

I Have the honor to
request that an advance
of Rs 1,000/- (One thousand
only) be made to the
undersigned for expenses
in connection with
His Highness the
Maharajah's Land
through the Mysore
and Kadur Districts
The advance will be adjusted
hereafter in com- By Order
munication with
the Comptroller

Chief

No. 472
Copy to Comptroal

Subd b/bf. Secy for ap
The amount is required by
Chairman rea. C.

18 90.

From

The Chief Secretary to the Dewan of Mysore.

To

The Dy Commr
Treasury Deptt
Mysore Distt.

Dated
Despatched Camp Mysore, 16th March 90

Received

Enclosures No. 1 Receipt

Camp
General No. 494
No.

Section C.7.
File No 4-1896
Serial No. 2

Has the honr to request that an advance of Rupees Two thousand may be made to the undersigned for Expenses connected with the approaching tour of H.H. the Maharaja and the Dewan. The advance will be adjusted in communication with the Comptroller.

Camp Dis 495

Dy Chief Secy

Copy to Comptroller for info

The sum of Rs 1000 Rupees on the
, he is spend no doubt. -
300 To Contractors as an advance
300 Advance to be made from the
100 To H. Expenses Mysore
100 To meet Extra Expenses
75 do to meet no known
125 To be with the

(General Serial No. 30).

1890

(3)

To Commissioner,
Mysore District,
Treasury Dept.

Dated Camp Mysore, 23d November.
Despatched 23d
Received

Enclosures No. One Receipt,

Camp ~~Cantonment~~ No. A
~~Do.~~

Section Cr 7
File No 4 1'5
Serial No 3

I Have the honor to request that an advance of Rs 3,000/- (Three Thousand only) may be made to the undersigned for expenses in connection with the visit of His Highness the Maharajah and the Dewan. The amount will be adjusted in due course in communication with the Comptroller

Out of the 3000 Rs I drew fr... the treasury. I have only 406-8-0

By Order

it is to be well if we [illegible] Do. M.N.

M.N. Chief Secretary

Copy to Comptroller

General Serial No. 30).

189

(4)

From

To The Offg. Dy Commr.
Treasury Department,
Hassan

Dated 28-11-90.

Despatched

Received

Enclosures No.

Camp ~~Central~~ ~~No.~~ No. 526. and 527.

Section Cr. 7
File No 4-1341.
Serial No 4

Requests that an advance of Rs 3,000/- (Three thousand only) may be made to the undersigned for expenses connected with the present tour, subject to future adjustment in communication with the Comptroller.

D.O.

No. 527 Camp R Chapekar
Apptd Comptroller

The above amount is required by Rama-Krishna Rao vide orders on his indent

Dy 28/11/90

(General Serial No. 30).

1890

From

(6)

To The Dy Commissioner ~~in charge of~~ Treasury Dept.
Mysore

Dated

Despatched } 23/June/1890

Received

Enclosures No.

General No. A: 2940/198.

Cr 7
4-1241.

Serial No

Requests that an advance of Rupees 2500/- Two Thousand ~~five hundred~~ only may be paid to B. Ramakrishna Rao. Head Clerk of the Dewans Office for adjustment of ~~accounts~~ bills connected with H.H. the Maharajas tour 1890-91- The advance will be adjusted hereafter in communication with the Comptroller

By Order.

for Chief Secy

No. 2940 of 198 / 12 June 1890 / 13.

Copy to Comptroller.

J/A-25

(General Serial No. 30).

7

1890/91

From

To The Comptroller to the Govt of Mysore

ated 1st January 1891

espatched

ived

Enclosures No. 1

ral No. 10894

No. 738

Serial No—

Has the honor to request that a sum of Rupees One thousand five hundred (1500) may be advanced to W M Narain Rao, Asst Comm^r to pay charges pr cart hire incurred during the late Tour.

The usual receipt is enclosed.

By

Order

Mde

Mysore 7/1/91

My dear Mr. Srinivasa cha

The Cartmen have arr
and they have to be paid
Kindly draw an advance
Rs. 1500 and send it to
today so that I may sett
the accounts of the Ca
who are clamorous f
ment

Yrs. very Sin
M Rama

7/1/91

(General Serial No. 30).

189

(8)

From

The Chief Secretary to the Dewan of Mysore.

To

The Comptroller in Charge of the Huzur Treasury

Dated 12 January/91.

Despatched 12

Received

Enclosures No. 1

General No. 1092

No. 743

In Continuation of No 10894/738

I Instant

Request that an

of Rs 500 (five h

only may be made to the

Maharani Ammanni

of H. H. The Maharaj

Tour Expenses to be ai

-ed in due Course. The

usual receipt is Enclo

By order

Under Secy.

In answer to
Mr Ramaswamy's letter of 12/1/91

My dear Mr Srinivasa Charlu

The 1500 Rs you sent me on the 8th has been spent in settling the accounts of 36 Cartmen and the temporary Lascars and Mates I have yet to pay 9 more Cartmen and I am require some money on hand I shall therefore be obliged by your sending me an advance of Rs 500/. Five Hundred/. today. Yours very truly
12/1/91 Ramaswamy Pillai

Camp Rcd No 107

ral Serial No. 31.)

OFFICE OF THE
2299
13 JUN. 91
DEWAN OF MYSORE

189

9

Dr P.S. Achyuta Row
Chikamagalur.

No 1156 & 1157 of 1890
Collr's Comptroller's
203

Dated 8 June 1891.

Despatched

Received

Section.

Enclosures No.

General No.
No.

Enclosing a memo of accounts for Rs 31-12-6 be the price of certain article purchased of Messrs Virarayhara Dossa & Sons for the use of the Camp of H. H. the Maharaja during the late tour in Dec 1890

Registered & submitted with draft.

11/6/91

Camp Reed A/c 107

(General Serial No. 51.)

OFFICE OF THE DEWAN OF MYSORE
2299
13 JUN. 91
354

1891

9

From

Dr P.S. Achyuta Row
Chikanayakanhalli

To

Dated 8 June 1891.

Despatched

Received

Enclosures No.

General No.
No.

Enclosing a memo of accounts for Rs 31-12-6 be the price of certain article purchased of Messrs Virarayhara Bossk for the use of Camp of H. H. the Maharaja during the late tour in Dec 1890

Sir,
Registered & submitted with draft.
sd/-
11/6/91

Section 6

Remit Cuncha
Rs 2 lakhs Tonight
acct of Sir Lunc
inform RBOs
Sd 11/6
Engagement

Sir
Out of
Rs: 27
Sd

I beg to enclose
memo of accou
things purchased f
of the Camp of
Maharaja Durra
Cabe Lane.
Mr. Ramakrishna
particularly requested

(9)

Sir

Out of the balance of
Rs 78-10-- I had
I paid Rs: 200 to Rao
Sir I nearly 60 Rs
for telegrams: these
I have got only some
18 or 19 Rs worth
orders solicited

They to enclose herewith
a memo of accounts for
things purchased for the use
of the Camp of Sir. Sir
Mahamayam during
the time
Mr. Ramakrishna Rao was
particularly requested to take

charge of the empty bottles &
return them at Muckmagum to
Messrs Doras & Sons He has
not done so & is responsible for
the disposal of the same, the
value being paid to Doras &
Sons

With best wishes

Yours

Yours faithfully

P. Chunder Lal

To Anandarao Sayure Esq
Chief Secretary to the Dewan
of Mysore

Chittagong
16 June 91

Dear Dr Ashyma Ray,

I enclose

Messrs Narayanadas & Sons'
bill for articles supplied to
you during H. H the Maharaja's
tour

Trusting you are well

Yours very truly
Sd Dhurung

Bill of Messrs. Narayan Dass & Sons. Chikmagalur

4 doz Soda Water	6-0-0
4 — Empty Bottles	16-0-
1 — Soda Salt	7-8-0
1 Bottle Tonic Tonga	1-4-0
1 Bottle Opener	0-0-6
1 Tin cutter	0-8-0
1 3 doz packing Case	0-8-0
Total Rs.	31-12-6

Thirty-one rupees twelve annas & six pies.

1-6-G

9
J. 40

(General Serial No. 30.)

1891.

10

From

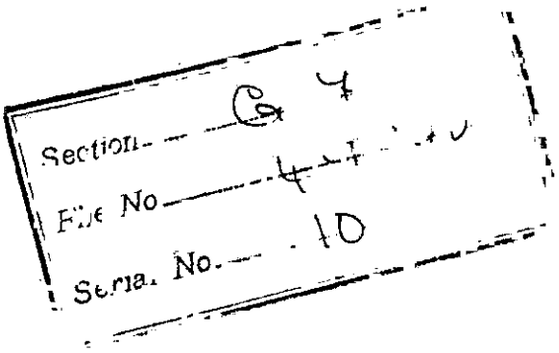
Recd 1891

To The Comptroller in ch: of the Huzur Treasury

Dated 11th June 1891

Despatched 16th

Received



Enclosures No.

General No. 3056 & 3057 / 315

No. 203

To the Hon'ble

Has the honor to request that a sum of Rs. 31-12-6 (thirty one, annas twelve and pies six only) may be remitted to Messrs: Viraraghava Doss & Sons at: Chickmagalur be the price of certain articles purchased of them for the use of the Camp of H. H the Maharaja during the late tour in 1890, and the amount debited to the said tour

Mr P. Muthuswamy Asst Surgeon Chikmagalur

Supt

Town account

B.O.

Chief Secy

ubu.
11/6/91

No. 3057 of 11-6-91
345 15

Mr. Ramakrishna Rao
~~will please~~ note this

ubu
11/6/91

(General Serial No. 30.)

189/

From

To The Comptroller

Dated 21 Dec

Despatched 22

Received

Enclosures No.

Secret Gr 7.

~~4=12676~~

Serial No.

neral No. 10237
No. 559

Herewith in the ler. ... ayh thus M. & C. with his letter ... the 11-8-91.

Forward a bill ... 31-12 6 & request that it may be audited & the charge debited to the Imp. charges. ... of the Maharaja in 1890

BC

CJ

mdg

Gp Mysore

To cost of certain articles purchased during the tour of H.H the Maharaja during 1890. H 31-12-6

Total H 31-12-6

Note

To be audited & advance authorised in docket No $\frac{3056}{203}$ Dt 11-6-91 adjusted

GS
Mudg

Section Cy 7

File No 4-12 Lw

Serial No 1c 1895

12

To

The Comptroller to
the Mysore Govt.

Dated 29 March 1895

Despd

Jeul no 15954
& 4519

Enclosures.

The accompanying detailed account of Expenditure incurred during ~~H. H. the Maharaja's~~ Provincial Tour 1890-91, amounting to Rs 16,831-5-5, is herewith forwarded for audit and adjustment of the advances mentioned in the statement of Receipts on the 18th page of the Account.

2. The sum of Rs. 3 8-9-8 mentioned on the last page of the Account has this day been sent to the Huzur Tky

By Order.

Mark

29.3.95

Vaupah (Imprest)	15	- -
Kotay Muneah	4	- 8
Clerk Venkatnarath	20	- -
Peon Angrea	1	- -
A. Ramanna	8	- 0 - 0
Palace Cook Rama Jaum	3	100
Lascar Jamidar		11 -
Veeriah		
Lascar Dorasamy		
Durbar Bakshi		~~140~~ 320
Peon Andani		4 -
Palyet Addaj Mysore Abs	3	1
Krishnasaum Raoj Camp. Md.	3	9
Sooleon (Mus)		5 -
Foolam Mahr.		2 - 9 - 6
Carpenter Muneappa		10 - -
Camp Mutsuddy	3	5 - 4
Narainsing Ser		3 - 4
Walker John		10 - - -
Hari Rajopalkah		
	~~529-1-6~~	
	543 - 1 - 6	

Note

Rs 104-4-6 - Imams balance received from S. Mudr

22-0-3. R K Rao's balance received from S. Mudr

126-4-9

192-4-11 Balance with me

318-9-8

Cpy to the Officer
in charge of State Treasury
Treasury with the
Sum of Rs. 318-9-8
referred to in para

2

Provincial Tour 1890-91

Receipts

Drawn by Mr. Narain Rao					
12/11/90	From Mysore District Treasury	Dft No 471	1,000	-	
17/11/90	——— Do ———	Dft No 494	2,000	-	
23/11/90	——— Do ———	Dft No A/camp	3,000	-	
7/1/91	From Hazar Treasury	Dft No 10 Rg 94 738	1,500	-	
12/1/91	——— Do ———	Dft No 11092 743	500	-	
Drawn by Rama Krishna Rao					
Dec 90	From Hassan District Treasury	No 526 Rg 28-11-90	3,000	-	
	Mudgere Taluk Treasury	No 491 Rg 9-12-90	1,000	-	
	Chikmagalur Taluk Treasury		1,500	-	
Jan 1891	Mysore Taluk Treasury	No 2940 198 Rg 3-1-91	2,500	-	
			16,000	-	
	Drawn under Pro: No: 5043/8 292	Rg 21 July 1891	295	10	6
	——— Do ——— Pro: No: 6349-50 364	dated 18/8/91	76	10	9
	——— Do ——— Pro: No: 6347 124	Rg 18/8/91	87	4	11
	Add Sale-Proceeds of articles which remained on hand at end of Tour ———		306	1	9
	By cash Sales in Camp: Bazar ———		65	9	6
			16,831	5	5

Disbursements

Miscellaneous Contingent Expenditure

1890.				
21/11	To Railway fare of tents received from Bangalore - Vide Receipt	27		
23/11	Telegram to Bangalore Mr Chentsal Rao	2		
24/11	To Graduates' Association for Candles purchased - Vide Bill	80	15	2
	For neck-ropes for bullock coaches		6	6
	Cooly for 3 days to the Musulman waiter who assisted in arranging Tents		12	
	For Railway fare for Spongy iron filter received from Bangalore		12	
24/11	For Railway fare of parcels containing - Peons' clothing		12	
29/11	To Hassan School as donation for - Gymnasium	50		
	To Hassan Orphanage Donation	100		
	For ropes for protecting carriage Springs			
5/12	Telegram to H. Rama Rao, Bombay			
1/12	For sending a Dummy from Saklaspur to Hassan for repairs	2	4	
18/12	Telegram to Palace Officer, Mysore			
19/12	Telegram to Major Macuntire from Balehonnur		6	
25/12	To Chikmagalur High School Donation for Gymnasium	100		
18/12	Telegram to Major macuntire, Bangalore	1	6	
	Carried over	370	3	8

	Brought Forward	370	3	8
18/12	For bullocks for coach sent from Bélur to Baucalur for Major	2	12	
19/12	Telegram to Major Macmurre	1		
27/12	To Palace Stables Manager Mr Shama Rao, for sending carriage to Harihur from Arsikeré - Vide Receipt	100		
	Glass shade for Candle-Stick		6	
16/12	To Coolies employed in taking Kit from Kalasa to Kudremukh	13		
14/12	Batta to Coolies at Sansé		12	
22/12	Telegram to Dy. Comr. Hassan	1	8	
	" — to Traffic Supdt. S. M. Ry.	4	6	
	" — to Supdt., School of Industry, Jubalpur	1	3	
	Candles purchased at Chikmagalur	6		
	Telegram to Traffic Manager, Dharwar		8	
	To Touga from Gandasi to Attikuppa @ 1½ annas per mile	3	10	6
20/12	Telegram to Supdt. School of Industry Jubalpur		14	
1/1/91	Charges for sending tents from Arsikeré to Harihar by train	102	13	
	Trainage &c. for Dewan's Horse from Arsikeré to Bangalore, as well as Peon Narasagee's Railway fare	14	14	3
	Railway fare for Office boxes and Dewan's Kit from Arsikeré to Bangalore	68	5	
	Carried over	692	3	5

	Brought forward	692-	3	5
1/1/91	3 class Ticket from Arsikere to Bangalore for Peons (1) Sidda, (2) Linga, (3) Hanumanthu, (4) Kasim Khan, (5) Rassool Beg, (6) Cook Narayana @ 1-1-3 each	6	7	6
	Cart hire for Office Boxes	3		
	Gram &c. for Dewan's horses		9	
	3 Class Ticket from Arsikere to Bangalore for Dalayet Sheikh Abdulla		1	3
3/1	Railway fare for Dewan's carriage from Mysore to Bangalore - 6 First Class Tickets	32	4	6
	Telegram to Bangalore about Dewan's arrival	2	4	
	" to Dy. Comr. Chitaldrug	1	2	
	" to Offg. Chief Judge. Harihar	1	-	
5/1	" to Ramakrishna Rao, Mysore	1	8	
3/1	" to Sivagnanam Modliar	1	-	
	Third class Tickets for Peons (1) Hassan Khan, (2) Bora, (3) Abdul Rahiman, (4) Subba, (5) Linga, (6) Jatti and (7) Sreekanta @ 14 as - 3 Peach.	6	3	9
	Cart hire for Dewan's Kit from Railway Station to Dewan's house	1	11	
		"	8	
	1st class Ticket for Private Secretary Mr. Doreswami Iyer from Mysore to Bangalore	5	6	
	Two Dealwood Boxes and nails for packing		10	
4/1	3 Class Ticket from Mysore to Bangalore for Mutchi Hanumanthia		14	3
	Luggage charge for Office records from Mysore to Bangalore	9	8	
	Cart hire for records from Office to Ry. Station at Mysore		8	
	Carried Over.	768	12	8

	Brought forward -	768	12	8
4/1/91	Cart hire for records from Railway Station to Office at Bangalore			
	——do—— from Office to Dewan's Bungalow at Bangalore		11	
7/1	Trainage from Bangalore to Mysore for Temporary Lascars (1) Jawara (2) Mada (3) Dodda Linga (4) Dodda Mada @ 0-14-3 each	3	9	
	Do — for Palace Lascar Karim Sabi		14	
	Do — from Trench Rocks to Bangalore for Temporary Lascar Thumbusami		12	6
	Paid to Thimmaliwaram Naik for Cart hire from Hassan to Arsikere		12	
	Ropes purchased at Arsikere for packing record Boxes		"	
30/12	Telegram to Dy. Comr Chitaldrug		14	
1/1/91	To Mr A. Narasimm Iyengar for arati fee at Melkote, when going to temple	10	"	
	Paid by Mr Narain Rao for arati fee at Melkote	5	"	
9/1/91	To Mr Larminie and his daughters whose Ship was wrecked - Charity	100	"	
13/1	Telegram to Dy. Comr Shemoga	3	8	
17/12	To coolies for pulling down tents at Anbinkodige	5	"	
	To Brahmins at Kalsa	2	"	
25/12	For Arati at Belur	2	"	
"	To Temple Servants at Belur	20	"	
30/12	Batta to Tonga man Mada	"	4	
	To hire of bullocks for Tonga used by Dewan from Chikmagalur to Gandasi	15	10	
	To ——do—— from Gandasi to Attikuppa Melkote, and Mysore - 85 miles @ 3 annas per mile	15	15	
13/1	Charity to Mrs Manuja	4		
19/12	Presents to two Coachmen who went to Linguéri with Dewan Bahadur	3		
	Carried over	965	0	5

	Brought forward	965	00	5
	Per Marquis Viviani's Account			
	For Kakankote camp —			
1	Amount spent by Butler Arlandu at Camp —	13	"	"
2	Hire of 13 Carts from Mysore to Kakankote	65	"	"
3	One Tin Kerosine oil —	3	2	8
	3 lbs Candles —	1	"	6
	1 Packet of Matches —	"	2	"
	2 Boxes Scented Soap —	4	"	"
	1 Roll Curb-paper —	"	8	"
	For Provincial Tour.			
9	Bolts for boxes for packing Lamps	2	4	"
1	Pair hinges —	1	"	"
1	Pincers —	"	8	"
2	Seers of packing nails —	"	4	"
8	doz- 3/4 inch Screws —	"	6	"
3	Boxes Scented Soap —	6	"	"
6	Tins Kerosine oil —	19	"	"
9	Yards of Lamp wick —	3	6	"
1	Pair of Scissors —	1	"	"
31	Seers of Cotton rope —	9	11	"
11	Padlocks —	5	10	"
3	Coat Brushes —	2	"	"
14	Mats —	2	"	"
9	Padlocks —	3	6	"
2	Packing Cases —	2	"	"
2	Bathroom Benches —	6	"	"
	For Miscellanious Contingent expenditure as per Ramakrishna Rao's list C —	262	2	6
	Carried over,	1379	1	1

.28/11

Brought forward 1379

Kumbly allowance to

Temporary Lascars. (1) Setti, (2) Kala, (3) Mayaga (4) Chowtheyan, (5) Anthone, (6) Naga, (7) Kasi, (8) Chowri and (9) Purvan @ 2 Rs each. 18

Jempy. Thoti Solomon ——— 2

Do ——— David ——— 2.

Temporary Lascars. (1) Muthusami (2) Madurai (3) Kulla Munisami (4) Sattiyavu (5) Madiah (6) Lingiah (7) Venkala. (8) Veerappan (9) Sanjeevi (10) Francis. (11) Chinna Anthoni (12) Javaroi, (13) Mada, (14) Vyapuri (15) Arland (16) Mari. (17) Thumbu -Sami and (18) Venkala no: 2 @ Rs 2 each 36

Permanent Lascars, (1) Govundu, (2) Earappa (3) Sholé, (4) Dorasami and (5) Veeriah @ 3 each ——— 15

Carpenter Muniappa ——— 3

Permanent Thoties (1) Kolé Munia- and (2) Anthony @ 3 Rs each — 6

Harikaru (1) Raghupathia (2) Malhari Rao @ 3 Rs each —— 6

Permanent peons at Rs 3 each —

(1) Séshoji (2) Mashoomkhan. (3) Rassool Beg, (4) Abdulla (5) Shék Imam. (6) Shek Davood. (7) Mysore Munia, (8) Garuda (9) Gulam Mahamd (10) Siddia. (11) Thimraji (12) Thimmiah (13) Lingri (14) Hassan Khan, (15) Abdul Rahiman (16) Papa, (17) Hanuman Ling (18) Bora, (19) Narasoji, (20) Janoji (21) Linga (22) Subramanya (23) Kassim. (24) Andani 72

Carried over 1539

	Brought forward	1539		
	Kumbly Allowance @ Rs 2 each to Temporary Peons – (1) Nizamuddin,	2		
	(2) Basava	2		
	do ——— Mashalchi Subba	3		
	——do ——— Mutchi Hemmanthrao	3		
	——do ——— Butler Arlamandam	3		
	——do ——— Cooks, Venket-Ramiah, Ramaswamy and Narayana @ 3 each ———	9		
	——do ——— Dewan's Cook Narayana Coat and Blanket ———	5		
	Batta for Palace Mashalchies Basava and Lascars Karim Sahi and Chaban @ 1½ as a day. From 21st November 1890 upto 6th January – 47 days.	13	3	6
	Coats to Palace Cooks. Venket Ramiah, Ramaswamy and Narayana – @ 2¼ each ———	6	12	
	Kumbly allowance to Silledar Nasseeruddin ———	3		
	Kumbly and Chaprali allowance to Silledar Syce Mahamad Hyath –	4		
	Kumbly allowance to Dewan's Syces (1) Bapu, (2) Chowri and Madhuré @ 2 Rs each ———	6		
	Batta to Silledar Nasseeruden, and Syces Madhuré, Bapu, Chowri and Silledar Syce Mahamad Hyath at 2 annas per day from 24th Nov^r 90 to 5th January. 43 days ———	26	14	
23/12	Clothing allowance to Permanent Lascars (1) Shalé (2) Veerish			
	Carried over	1686	2	

Brought forward	1626	2	
(3) Dhoreswame (4) Gorundas @ 5 Rs each	20	"	
Clothing to Dewan's Lycos	13	9	
Clothing allowance to Butler	33	9	"
Arlaundum	25	0	0
Present to Ishoffdan Paper when returning from Balehonnur to Bangalore	10	0	0
Carried over	1694	11	7

Brought forward 1694

Pay and Batta to Temporary Establishment

Pay of Temporary Lascars - Paid by Sinagramann Modliar as per Pay Bill —

1 Sangeve	12	9	6
2 Veerappa	12	9	6
3 Mari	12	9	6
4 Venketsami	12	9	6
5 Francis	12	9	6
6 Chinna Anthony	12	9	6
7 Mada	16	14	11
8 Javara	16	14	11
9 Kulla Munisami	17	12	-
10 Madhuré	12	9	6
11 Muthusami	12	9	6
12 Vyapuri	12	9	6
13 Dodda Mada	16	14	11
14 Dodda Linga	16	14	11
15 Arland	12	9	6
16 Jetti	16	14	11
17 Kala	16	14	11
18 Mayiga	12	9	6
19 Chouttiyan	12	9	6
20 Anthony	12	9	6
21 Kasi	12	9	6
22 Chowri	12	9	6
23 Poovan	12	9	6
24 Santhyava	12	9	6
25 Naga	12	9	6
26 Thumbu Saun	12	9	6
27 Mysore Venketswami	16	14	11
	375	8	11

Pay of Temporary Peons -

Nizamuddin	8	-	-
Basava	5	0	0

Temporary Khoti Pay

(1) Solomon }	21	1	6
(2) David — }			
Carried over	2104	6	11

Brought forward	2104	6	
Pay and Batta of Temporary Establishment as well as Batta of Barr Sepoys as per Ramakrishna Rao's list Marked E.	546	15	8
Carried over	2651	5	8

Cart hire

Brought forward	2651	5	8
Dawk charges for four Bullock Coaches, which were taken to Camp from Mysore to Saklespur 94 Miles @ 3 as a mile. Rs 17/10 x 4	70	8	
Do of 3 bullock Coaches from Saklespur to Manuhalli 9 miles @ 3 as per mile	5	1	
Do Manuhalli to Mudgeré 28 miles @ 4 as a mile	21		
Do Mudgeré to Chikmagalur 96 miles @ 4 as a mile	72		
Do of 1 Bullock Coach sent to Hassan for repairs, from Saklespur to Hassan and Hassan to Chikmagalur 63 miles @ 1/2 as a mile	5	11	6
Do of 4 Bullock coaches from Chikmagalur through the town back to Mysore - 151 miles @ 3 as a mile	113	4	
Cart and Cooly hire as per Rama Krishna Rao's list marked C	359	2	
Cooly hire and other miscellaneous expenditure incurred in pitching tents as per Mr M B. Tivari's list marked J	313	9	3
Carried over	3611	12	5

Brought forward	3611	12	5
Cart hire as per Rama Krishna Rao's lists A and B	1,734	10	11
—— Do —— as per Iswara's list marked I	2,525	1	10
—— Do —— as per Mr Narain Rao's list marked K	3562		
	7,821	12	9
Cart hire paid to 6 men as per Swaminatham Mudali's list L	202		
	8,023	12	
Coolly hire paid to men for pitching Tents - Payment made thro Lascar Sholé	20		
	8043	12	9
Carried over	11655	9	2

Brought forward	1165	9	2
Purchases of provisions for camp use as per Rama Krishna Rao's list marked D	2,805	8	8
To Expenditure incurred for feeding Elephants, horses &c. as per Rama Krishna Rao's list marked H	1,508	8	5
	4314	1	1
			5
Carried over	15969	10	3

	Brought Forward	15969	10	3
	Advances to be accounted for			
10/90	To peon Papa as an imprest		15	
9/12/90	To Butler Arlandum - advance towards his pay and clothing allowance		2 5/-	

Carried over. 15984 10 3

	Brought forward	15984	10	3
	Advances to be recovered			
14/11	To Cook Ramaswamy employed at the Chattram	100		
20/11				
	Do to Lascar Govindu			
	Do to Lascars Veer ? and Dhoresamy	14		
25/12	To Warkar Bakshi at Bélur	200		
8/1/91	Do 100 Rs for payment to temporary Camp Muthuddy Narayanasami Iyer and 20 Rs for Girls' School at Nanjangode	320		
11/12	To Thoti Kole Munn	3		
23/12	do	1	8	
	To Venkatramappa, Clerk	20	0	0
~~20/12~~	~~To Chief Secretary Mr Hamilton Rao~~ Paid to Lingarajan as per separate account			
		6		
		469	8	
		544		
		16452	2	3

Note- The advance is recoverable by monthly instalments of Rs 6/ to be deducted from Cook Ramaswamy's pay at the Mysore Chatram. The Palace Controller has been asked to remit the amount of the recoveries made. Note

	Brought Forward	1645	4	3
31/12	Peon Lingre	1		
	Peon Audaun	4		
23/12	Paid to A. Ramanna on 23rd November before leaving Mysore on Tour	8		
21/12	To Tent peon Gulam Mahomed going to Bangalore	2	9	6
	Do Papa (Chopdar) when going back to Bangalore to be adjusted from his pay	10		
	Advances paid by Rama Krishna Rao. Vide his list marked F.			
	Carpenter Muniappa	10		
	Camp Muntsuddy Krishna Sami Rao	9		
	Camp Muntsuddy Subba Rao	5	0	
	Do Narain Sami Iyer	5	0	
	Marker John through Krishna Sami Rao	3		
	Harikar Raghupathia	10		
	As per M. B. Tivari's Statement			
	Peon Siddalat Milkoté (3 Bryant Stores)	1		
		68	9	6
		58	9	6
	Carried over	1651	11	9

Total Disbursements	16512	11	9
Cash Receipts sent	318	9	8
Grand total	16831	5	5

469 8 0
58 9 6 0
15 6
54 3 1

List of expenses incurred by M. B. Swami in the Hon'ble the Maharaja's Camp on Malnad Tour Tent Department

Date		Amount	
20.11.90	1 Paid Railway fare &c as detailed below Carpet by Railway 1-12- Paddy straw for Packing -- 8- Ropes and Slings 1-12 Tents by Railway 27-- -- Total Rs 31	31	
Do	2 Paid advance to Nanjanadan Temporary Lascar	(5)	
Do	3 Paid Kalasy Salary Goundoo Meistry for November/90 at 7 Rs each	(14)	
Do.	4 Paid advance for 6 Temporary Coolies as below Settoo S-- 1 Madiah S-- 1 Dod Lingiah S-- 1 Kalaiah S-- 1 Chikka Lingiah S-- 1 Soriah S-- 6 Total Rs 30	(30)	
8.11.90	5 Paid Amildar for 24 Coolies at /3/ each engaged in pitching tents at Hassan on 26th instant	4	8
Do	6 Paid Mallu & and Siddingiah through Butler Arulandam Cart hire for Carrying tents from Kakankoti to Hassan.	12	
Do.	7 Paid Yedatore Amildar for Cart-hire from Yedatore to Hassan for 48 Miles at /1-6 per Mile	4	8
0.11-	8 Paid Nanjarabad Amildar for 30 Coolies engaged in pitching tents at Sakalasapur at /4/ each	7	8
/12	9 do do for 32 Coolies engaged in pitching tents at Naranahully at /4/ each	8	-
/12	10 do do do 36 Coolies do near 14th mile of Mudigiri Road	4	8
	Carried Forward	121-	

Brought forward ____ 12

12 " Paid as follows for night-work of 16th (Ambin-Kodiji)

20 men at /4/ each
2 " 18/ 6

Do " Paid Salay for payment of Cartmen helping Lascars in erecting Tents + tie as follows

14 at Ambinkodiji.
14 at Narasipur
11 at Muranhully
7 at Kotigehar

Total 46 at /2/ each ____ 5- 12

Do " Paid Andaan for payment of Coolies at /2/ each as detailed below.

12 loading + unloading furniture at Narasipur
12 at Muranahully
12 at Kotigehar
12 at Ambinkodiji

Total 40 ____

16 " Paid Carpenter Muniappa for repairing furnitures at Hassain in Sekaleapur Camp as detailed below.

Repairing Dewan Bahadur's Cot	2-8-"	
Purchasing wood	1---"	
Repairing furnitures at Sekaleapur	1---"	
Buying Teak wood for repairing Cot	.-12-"	
do Deal wood Box at Kalasa	.-8-"	
Polishing do	1-8-"	
For Curtain	.-1-6	
Miscellaneous Repairs	2-6-"	
Deal wood box at Sekaleapur	1-5-"	
Total Rs	8-8-"	√8 8

" Paid Amildar for following expenses.

Supplying ½ mound oil	2-8-	
Payment of 50 Coolies at /4/ each	12-8:	
for pitching Tents at Balaghonda Total	15-	√15- 2
Total		162 4

Carried over

Brought forward ____ 162/

19.12 16 Paid Goomdoo
for 84 coolies at ·/2/- as below
14 Coolies at Yedatore
14 at Sekalaspur
14 at Mudigeri Road
14 at Sampigikan
14 at Balanhonnor
Total= 84 10

Do 17 Paid Seshoji for Coolies at ·/2/- as follows
for loading & unloading furnitures
12 at Yedatore
12 at Sekalaspur
12 at Mudigeri Road
12 at Sampigikan
12 at Kalasa
12 at Balanhonnor
Total 72 ____ 9

Do 18 Paid Cart hire from Kalasa to Ambin
Kodigi ____ 1

21-22/12 19 Paid 25 coolies for pitching tents at Chickmagalur ✓ 6

24.12 20 Paid Taluq Shirastadar for payment of 20
Coolies engaged in pitching tents at Aladoor
at ·/4/- each ____ ✓ 5

28/12 21 Paid Telegraph Charges to French Rocks ____ ✓ 2

Do 22 ____ do ____ Bangalore ____ ✓ 2

Do 23 ____ Do ____ Mysore ____ ✓ 4

Do 24 ____ Do ____ Jabalpoor ____ ✓ 2

4-1-91 25 ____ Do ____ Bangalore ____ ✓ 2

5.1 26 Paid hire for 4 Carts at Rs 7 each for
Carrying tents and furnitures from Mysore
to Malekote excluding Rs 8 advanced
by Marquis Viviand ____ ✓ 20

2 Paid Cart men as per list attached ____ ✓ 15-96

Do Paid Peon Siddu at Malekote (advance) ____ ✓ 1

Do Paid Railway fare to Erapah and 9 Coolies 8

Total ____ 18-7-3

Carried over

Brought forward ——— 18 10

9' Paid Cart-hire to Chickmagalor — 4

Do Paid Railway fare as follows

1	Dalayatha Seshaji	" — 14 - 3
1	Moodiappa	" — 14 - 3
1	Govidoo	" — 14 - 3
1	Niazamooddin	4 — " — " (advance)
	Total	6 - 10 - 9

10 9

1-91 3/E Expenditure incurred as per M. Venkata-
ramanappa's accounts

Cooly for pitching tents &c at Karanipur		7 - 8 - "
Purchase of hooks at	Do 1 Dozen	3 - " - "
Do ——— Candles & Lanterns		3 - 8 - "
Do ——— Hooks at Hassan 2 Dozens		6 - " - "
Do ——— Cotton ropes at Hassan for lining for 2 sets		2 - 8 - "
Do.	straw at Hassan for tents	1
Do	Mats Andanis 3	1
		6
Do	Mudigere	1 - 8.
Do	Kotigehar	12 - 8 -
Do ——— at Sansay for Carrying tents &c from encamp & back		15 - " - "
Do ——— for Lascars at Sansi		5 - " - "
Do ——— Paid for Salary		3 - 4 - "
Do ——— at Sampigakan		3 - " - "
Do ——— at Balur & Hulekeri		6 - " - "
Cart hire paid as per receipt		16 - 8 - "
Purchase of Candles at Chickmagalor		1 - 8 - "
Presents to Temporary Lascars during Christmas Day.		4 - " - "
	Total Rs	98 - 8 - 98 8

32 Paid Salary for coolies for shifting tents.

10	Coolies at	Aladoor
6	at	Halebedoor
10	at	Jamagal
10	at	Ganady
Total 36 at	/2/	4 8
	Total ———	1942 15

Carried over

Brought forward 942. 15

16.1.91 | 33 Paid Thumaraye for Coolies for loading & unloading furnitures as following
12 Coolies at Hassan Camp
12 do Thoodigere
12 do Kademoodi
12 do Sunnasi
12 do Chickmagalore
12 do Kulkudi
Total 72 at /2/

Do | 34 Do Purchasing 2 mats ropes &c | 12
Do | 35 Do for Coolies for shifting limbs of Doraswamy.
12 at Hassan
12 at Kadumani
12 at Madigiri
12 at Sunnasi
12 at Chickmagalore
Total 60 at -/2/- | 7 8

Grand Total Rupees — 1960 - 3 - 7
313 4 3

Brought

1960 3-7
176 10-4
363-9 -3

List of expenses incurred by M. B. Tivari in His Highness's the Maharaja's Camp during Bombay tour

Date	Details	Amount
12-1-91	Paid Telegraph Charges to Bangalore	
13-1-91	do Mysore	
do	do do do	8
15/1	Paid Solay for washerman at Harihar at Rs 4 per 100 Clothes as detailed below	
	12 Double Thubaly	
	12 Single do	
	25 Talakam bags	
	14 Small Towels	
	4 Big do	
	2 Colored do	2
	Total 69	
16-1	Paid Arulandam for Carriage of Crockery &c to Bangalore	√50
Do	Paid Malabari Row for Railway fare and luggage Charges as per Statement enclosed	√50
7-3	Telegraph Charges to Poona	√
Do	do Davangiri	√
9-3	do Poona	√
10-3	do do	√
do	do Aurangabad	√2
do	Paid Coolies 6 at 12 as for removing 4 tents at Bombay	4
Do	do as following details	
	2-4-" for 3 carts	
	3---" for 4 "	
	1-8-" for Tindal	
	"-12-" for Coolies	
	1-8-" for Bandhi Carriage & Packing	
	Total Rs 9-	9
	Total	123
	Carried over	

List of expenses incurred by M. B. Tivari on H. Highness the Maharaja's Camp during Bombo | Cour

Date	Details	Amount	
2-1-91	Paid Telegraph Charges to Bangalore		
3-1-91	——— do ——— Mysore ———		
do	——— do ——— do ———		8
5/1	Paid Sokay for washman at Harihar at Rs 4 per 100 Cloths as detailed below		
	12 Double Thubals		
	12 Single do		
	25 Talakam bags		
	14 Small Trowls		
	4 Big do		
	2 Colored do	2	12
	Total 69.		
	Paid Kralandana for Carriage of Crockery &c to Bangalore	50	
Do	Paid malabari Row for Railway fare and luggage Charges as per Statement enclosed	5	
3	Telegraph Charges to Poona		8
Do	——— do ——— Davangiri		8
1	——— do ——— Poona		8
3	——— do ——— do		
do	——— do ——— Aurangabad	2	
do	Paid Coolies 6 at 12 as for removing 4 tents at Bombay	4	8
Do	do as following details		
	2-4-" for 3 carts		
	3-"-" for 4		
	1-8-" for Tindal		
	"-12-" for Coolies		
	1-8-" for Banath Carriage & Packing		
	Total Rs 9-4-"	9	
	Total	123	4
	Carried over		

	Brought forward			123	4
10-3-91	Paid Railway fares as follows for Dewan Bahadur				
	4 1st class fares at 7/7/-		29-12--		
	3 3rd do at 1/14/-		5-10--		
	Luggage charges		38--		
	Cart hire for above		5--		
	Presents to Coachmen.		2--		
	Wages of Washerman		13--		
		Total Rs	93-6--	93	6
Do	Railway Charges as detailed below from Bombay to Poona				
	6 3rd class fares at 1/14/-		11-4--		
	Cart hire for boxes &c		5--		
		Total Rs	16-4--	16	4
11-3/91	Presents at Miraj for the Dhurbar Bukshi			6	--
Do	Telegraph Charges to Hydrabad			3	8
12-3	do	Bangalore		1	4
Do	do	do		2	--
Do	do	Aurangabad		3	4
31-3	Paid Virappa for payment of coolies engaged in pitching tents at Davangeri and coolly hire for removing tents to Railway Station for Conveyance to Bangalore			6	3 6
	Grand Total Rs			255	1 6

Bangalore
5th November 1891

W. M. Kirwan

Included in
Bombay
Town Audit 1891

Ramakrishna Rao & Co

	Names of Cartmen	Date. From	Date. To	Total amount of Cartkist			Cayn Mudgere			Kalasa			Bale-honnur			Bel		
1	Rungasamy	9.12.90	24.12.90	14	7	2	8	"	"	2	"	"	"	"	"	"	"	
2	Ayyavoo	do	25.12.90	15	5	7	2	"	"	2	"	"	"	"	"	"	"	
3	Muthu	do	24.12.90	14	7	2	2	"	"	2	"	"	"	"	"	"	"	
4	Moonesamy	do	do	14	7	2	2	"	"	2	"	"	"	"	"	"	"	
5	Dhanna	do	14.12.90	6	"	"	2	"	"	"	"	"	4	"	"	"	"	
6	Bandavalada Deviah	do	20.12.90	12	"	"	2	"	"	2	"	"	8	"	"	"	"	
7	Davaroyaselly	do	13.12.90	5	"	"	"	"	"	3	"	"	2	"	"	"	"	
8	Amboor Meera Hussan	do	30.12.90	19	13	11	2	"	"	3	"	"	"	"	"	10		
9	do Ameer	do	do	19	13	11	2	"	"	3	"	"	"	"	"	10		
10	do Madarsab	do	do	19	13	11	2	"	"	3	"	"	"	"	"	10		
11	do Shirk Hussan	do	do	19	13	11	2	"	"	3	"	"	"	"	"	10		
12	Raja Beig	22.11.90	29.11.90	⊕2	"	"	"	"	"	"	"	"	"	"	"	"		
13	Mohamad Ibran	do	do	⊕2	"	"	"	"	"	"	"	"	"	"	"	"		
14	Rungegowda	27.11.90	5.12.90	7	"	"	"	"	"	"	"	"	"	"	"	"		
15	Timme Gowda	do	do	7	"	"	"	"	"	"	"	"	"	"	"	"		
16	Poolla			1	8	"	1	8	"	"	"	"	"	"	"	"		
17	Kariyanna			3	4	"	3	4	"	"	"	"	"	"	"	"		
18	Rama of Hassan	7.12.90	20.12.90	14	"	"	2	"	"	"	"	"	12	"	"	"		
19	Kariya	11.12.90	do	10	"	"	"	"	"	"	"	"	10	"	"	"		
20	Hosahalli Mallanna	25.12.90	29.12.90	4	8	"	"	"	"	"	"	"	"	"	"	2		
21	Gonipur Emam Sab	27.12.90	30.12.90	2	8	"	"	"	"	"	"	"	"	"	"	"		
22	Sofinabere Rama			5	"	"	"	"	"	"	"	"	"	"	"	"		
23	Venkata + Honna 2 Carts	29.11.90	5.12.90	14	"	"	"	"	"	"	"	"	"	"	"	"		
24	Veerangere Bora	22.11.90	9.12.90	13	"	"	"	"	"	"	"	"	"	"	"	"		
25	Nanja			1	"	"	"	"	"	4	"	"	"	"	"	"		
				247	14	9	32	12	"	25	"	"	36	"	"	42		

2-00 Vouchers (13)

A

ents at Kyansis			Nkalokolo			Hassan			Kwambulu			Total amount paid			Remarks.
"	4	7	2	"	"	"	"	"	"	"	"	"	14	7	2	
"	11	5	7	"	"	"	"	"	"	"	"	"	15	5	7	
"	10	7	2	"	"	"	"	"	"	"	"	"	14	7	2	
"	10	7	2	"	"	"	"	"	"	"	"	"	14	7	2	
"	"	"	"	"	"	"	"	"	"	"	"	"	6	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	12	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	5	"	"	
"	4	13	11	"	"	"	"	"	"	"	"	"	19	13	11	
"	4	13	11	"	"	"	"	"	"	"	"	"	19	13	11	
"	4	13	11	"	"	"	"	"	"	"	"	"	19	13	11	
"	4	13	11	"	"	"	"	"	"	"	"	"	19	13	11	
"	"	"	"	"	"	"	2	"	"	"	"	"	2	"	"	
"	"	"	"	"	"	"	2	"	"	"	"	"	2	"	"	
"	"	"	"	"	"	"	5	"	"	2	"	"	7	"	"	
"	"	"	"	"	"	"	5	"	"	2	"	"	7	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	1	8	"	Brought Kyansis Camp.
"	"	"	"	"	"	"	"	"	"	"	"	"	3	4	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	14	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	10	"	"	
"	"	"	"	2	8	"	"	"	"	"	"	"	4	8	"	
"	2	8	"	"	"	"	"	"	"	"	"	"	2	8	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	5	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	14	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	13	"	"	
"	"	"	"	"	"	"	"	"	"	"	"	"	1	"	"	
"	58	10	9	2	8	"	14	"	"	4	"	"	247	14	9	

(1) Nº 9
(2) Nº 8
(3) Nº 5
(4) Nº 1
(5) Nº 7
(6) Nº 2
(7) Nº 12013
(8) Nº 18
(9) Nº 13
(10) Nº 11
(11) Nº 15
(12) Nº 18

⊕ The total amt of cart hire in these five Cases viz Nos 12013 & each but my payment is only Rs 2 each forthwith. The previous advance of Rs 5 to each probably belongs to our M Nos

Brought forward
1296-12-2
15-44-10-11

Kaveripuram Batch

①	② Names of Cartmen	Description of Load. ③	Date on which entertained ④	Dispensed with ⑤	Total amount. ⑥	Advance At Hossur ⑧	At Sakleshpur ⑨	At Mudgeri ⑩
1	Mysoor Halagraharada Lakka	Stone	16 22-11-90	5-1-91	43 13	" " "	7 " "	" " "
2	do Jayarama	do	17 do	do	43 13	" " "	5 " "	" " "
3	do Basaiya	do	18 do	do	43 13	" " "	5 " "	" " "
4	do Dasee	do	19 do	do	43 13	" " "	5 " "	" " "
5	do Mancha alias Annaiah	do	20 do	do	43 13	" " "	5 " "	" " "
6	do Era	do	20 25 12-90	do	11 9	" " "	" " "	" " "
7	do Mari de Mohala Hommiah	Palace arti-cles.	22-11-90 21	do	43 13	" " "	" " "	2 " "
8	do Khader Sab (owner do)	do	22 do	do	43 13	" " "	" " "	7 "
9	do Hommichina Soobbia do	do	21 do	do	43 13	" " "	" " "	2 "
10	do Jaoba Row	do	25 do	do	43 13	" " "	5 " "	" " "
11	do Sahajee Row	do	27 do	do	43 13	" " "	5 " "	" " "
12	do residing near Hospital	do	22 do	do	43 13	" " "	" " "	5 " "
13	do Ramjee	do	26 do	do	43	" " "	5 " "	" " "
14	do Kamalsab	do	28 do	do	43	" " "	5 " "	" " "
15	do Chenna Basawiah	do	27 do	do	43	" " "	" " "	5 " "
16	do Rahiman Khan	do	23 do	do	43	" " "	5 " "	" " "
17	do Meer Mohamad	do	24 do	do	43	" " "	5 " "	" " "
18	do Annaiah (Cartmen of Vaikkal)	Barber + do Utensils	25 2 do	do	43	" " "	" " "	" " "
19	do Sopinakere Rajanna	Medical Contr.	33 do	do	43	" " "	5 " "	" " "
20	do Raja Berg	do Stable articles	9/13 do	do	43	" " "	" " "	10 " "
21	do Gowrikopal Ramga	Palace arb:	1 do	do	43	" " "	" " "	5 " "
22	do Bashatti Köpal Kencha	do	2 do	do	43	" " "	" " "	" " "
23	do do Honne Gowda	do	3 do	do	43	" " "	" " "	5 " "
24	do Abdulla Khan	Councillor's	23-11-90	do	42	" " "	" " "	" " "
25	Hassan Hoovinahully Lutchma	Stone arb:	29-11-90	2 1 91	33	" " "	" " "	3 " "
26	do Ramga Gowda	Harder's arb:	14 do	5 1 91	36	" " "	" " "	" " "
27	do Parda Lee	Butler's arb:	15 do	do	33	" " "	" " "	3 " "
28	do Bhandi Merre Gowda	Stone articles	4 do	do	34	" " "	" " "	3 " "
29	do Sankernahulli Yalakka	do	5 do	do		" " "	" " "	3 " "
30	do Yerhully Appelgowda	do	6 do	do		" " "	" " "	3 " "
32	do Mandigonahully Balora	do	69 12-90	do		" " "	" " "	5 " "
33	do Sankaranahully Madaa	do	929 11-90	do		" " "	" " "	5 " "
34	do do Ramga	do	do	30/12/91		" " "	" " "	3 " "
35	do do Hullbanke	do	10 do	5 1 91	34 8	" " "	" " "	3 " "
36	do Ramatonahully Hanoova	do	11 do	do	34 8	" " "	" " "	5 " "
37	do Kathully Kofanna	do	12 do	do	34 8	" " "	5 " "	" " "
38	do Yerhully Timmegowda	do	13 do	do	34 8	" " "	" " "	" " "
		Total Rupees			1486 12	" " "	55 " "	77 " "

Voucher 14 Contains 36 Names above marked 1.20 ex mfe ex h/s

Ranchi Muster Roll

(1)	(2) Names of Contractors	(3) Description of Load	Date on which: entertained	Dispensed with	(6) Total amount.			At Hossan (8)	At Sakleshpur (9)	At Mudgeri (10)
1	√ Mysore Hale Agrahara da Lakka	Stone	16 22-11-90	5-1-91	43	13	5	" "	7	" "
2	√ Jaccara	do	17 do	do	43	13	5	" "	5	" "
3	√	do	18 do	do	43	13	5	" "	5	" "
4	√ Dasee	do	19 do	do	43	13	5	" "	5	" "
5	√ Mangeka alias Annaiah	do	20 do	do	43	13	5	√10 " "	5	" "
6	do Era	do	25 12-90	do	11	9	9	" " "	" "	" "
7	do do Maude Mohala Honniah	Palace arti-cles	22 21 11-90	do	43	13	5	5 " "	" "	2
8	do do Khader Sab (owner do)	do	22 do	do	43	13	5	10 5 "	" "	7
9	do do Honnishana Soobbia	do	27 do	do	43	13	5	10 5 "	" "	2
10	do do Jaode Row	do	25 do	do	43	13	5	10 √ "	5	"
11	do do Lakmaje Row	do	27 do	do	43	13	5	10 √ "	5	"
12	do do Honnishanee dengnar Hospital	do	24 do	do	43	13	5	10 " "	" "	5
13	do do Ramjee	do	26 do	do	43	13	5	10 √ "	5	"
14	do do Kamalsab	do	28 do	do	43	13	5	10 √ "	5	"
15	√ do Chenna Basavah	do	29 do	do	43	13	5	10 √ "	"	5
16	do do Rahiman Khan	do	25 do	do	43	13	5	10 √ "	5	"
17	do do Meer Mohamad	do	24 do	do	43	13	5	10 √ "	5	"
18	√ do Annaiah (appointed in lieu of Venkatsa)	Barber & Dhoby	25 2 do	do	43	13	5	10 √ "	5	"
19	√ do Sopinakere Rajanna	Medical Cart	33 do	do	43	13	5	10 √ "	"	"
20	√ do Raja Bang	do Stable artic	21 do	do	43	13	5	5 " "	"	10
21	√ do Gowrikopal Runga	Palace arb:	1 do	do	√43	13	5	√10 " "	"	5
22	√ do Bashatenkopal Kencha	do	2 do	do	43	13	5	√10 " "	"	5
23	√ do do Honn Gowda	do	3 do	do	43	13	5	√10 " "	"	"
24	√ do Abdulla Khan	Comillon's	3-11-90	do	42	13	5	" " "	"	"
25	Hasson Hoovinahally Lutchana	Stone arb:	29-11-90 2-1-91		33	"	"	" " 5	"	3
26	√ do Runga Gowda	Carder's art:	14 do 5-1-91		36	8	3	" " "	12	"
27	√ do do Bhandi Mesne Gowda	Butler's art:	15 do	do	33	8	3	" " "	5	"
28	√ do Bhandi Mesne Gowda	Stone article	4 do	do	34	8	3	" " "	5	3
29	√ do Sankernahalli Yalakka	do	5 do	do	34	8	3	" " "	5	3
30	√ do Yerhally Appegowda	do	6 do	do	34	8	3	" " "	5	3
	do	do	7 do	do	34	8	3	" " "	5	3
31		do	8 12-90	do	25	4	8	" " "	"	"
32		do	29 11-90	do	34	8	3	" " "	5	5
33	√ do									
34	do do Runga	do	do	30/12/91	28	14	5	" " "	5	5
35	√ do do Hullbanke	do	10 do	5-1-91	34	8	3	" " "	5	3
36	√ do Manalenahally Hanooma	do	11 do	do	34	8	3	" " "	5	3
37	√ do Kathally Kafanna	do	12 do	do	34	8	3	" " "	5	5
38	√ do Yerhally Timmegowda	do	13 do	do	34	8	3	" " "	5	"
				Total Rupees	1486	12	2	200	55	79	77	77

Vouchers 14 Contains 36 Names above marked 1, 2 are inserted

{ 10 + 55 + 79 + 77 + 73 +

Kaveripattanam Talook D

(1)	(2) Names of Cartmen	Description of Load (3)	Date on which entertained (4)	Dispensed with (5)	Total amount (6)	Advance At Mysore (7)	At Hossur (8)	At Sakleshpur (9)	At Mudgeri (10)
1	✓ Mysore Halagrahara da Lakka	Stone 16	22-11-90	5-1-91	43. 13. 5	10		7	
2	✓ do Jawara	do 17	do	do	43 13 5	✓10		5	
3	✓ do Basiga	do 18	do	do	43. 13. 5	✓10		5	
4	✓ do Dasee	do 19	do	do	43. 13. 5	10		5	
5	✓ do Imaucha alias Annah	do 20	do	do	43 13 5	✓10		5	
6	✓ do	do 20,25	12-90	do	11 9 9				
7	✓ do Imande Mohala Hommah	Palace arti-cles 21	22-11-90	do	43 13 5	5			2
8	✓ do Khader Sah (owner do)	do 21	do	do	43 13 5	10 15			7
9	✓ do Hommahma Soobbia do	do 21	do	do	43 13 5	(a) 25			2
10	do Jaoli Row	do 25	do	do	43 13 5	10 ✓		5	
11	do Lalwajee Row	do 27	do	do	43 13 5	10 ✓		5	
12	do Hommahma residing near Hospital	do 24	do	do	43 13 5	10			5
13	do Lingie	do 26	do	do	43 13 5	10 ✓		5	
14	do Kamal Sah	do 28	do	do	43 13 5	10 ✓		5	
15	✓ do Chenna Basawah	do 29	do	do	43 13 5	10 ✓		5	
16	do Rahiman Khan	do 23	do	do	43 13 5	10 ✓		5	
17	do Meer Mohamad	do 24	do	do	43 13 5	10 ✓		5	
18	✓ do Annah (Informer in lieu of Venkatsa)	Barber's Shop 32	2 do	do	43 13 5	10 ✓		5	
19	✓ do Sopinakere Rajanna	Bullock Carts 33	do	do	43 13 5	10 ✓		5	
20	✓ do Raja Beng	do Stable arti-cles 34	do	do	43 13 5	5			10
21	✓ do Gowrikopal Runga	Palace arts. 1	do	do	43 13 5	(a) 10			5
22	✓ do Bashatikopal Kencha	do 2	do	do	43 13 5	(a) 10			5
23	✓ do do Honna Gowda	do 3	do	do	43 13 5	(a) 10			
24	✓ do Abidulla Khan	Cowrillers	23-11-90	do	42 13 5				
25	Hassan Hoovinahally Lutchana	Stone arts. 29	29-11-90	2-1-91	33		5		3
26	✓ do Runga Gowda	Masons arts. 14	do	5-1-91	36 * 8 3			12	
27	✓ do Paradasee	Butlers arts 15	do	do	33 8 3			5	
28	✓ do Bhandi Nenne Gowda	Stone arti-cles 4	do	do	34 8 3		5		3
29	✓ do Sankernahully Yalakka	do 5	do	do	34 8 3		5		3
30	✓ do Yerhully Appelgowda	do 6	do	do	34 8 3		5		3
				do	34 8 3		5		3
32	✓ do Nandigonahully Baloora	do	29-12-90	do	25 4 8				
33	✓ do Sankaranahully Madaa	do	29-11-90	do	34 8 3		5		5
34	do do Runga	do	do	30/12/91	28 14 5		5		5
35	✓ do do Hullbanke	do 10	do	5-1-91	34 8 3		5		3
36	✓ do Nanalonahully Havooma	do 11	do	do	34 8 3		5		3
37	✓ do Kithully Kofanna	do 12	do	do	34 8 3		5		5
38	✓ do Yerhully Timmelgowda	do 13	do	do	34 8 3		5		

Total Rupees.	1486	12	2	200	55	79	77		

Voucher 14 Contains 36 Names above marked 1, 2 & 5 dispensed with

{ 10 + 55 + 77 + 1 + 73 .

paid At Kalyadi (11)	At Ganesi (12)	At other plans (13)	Total advances on plans (14)	Balance (15)		
5			22	21	13	5
5			20	23	13	5
			15	28	13	5
			15	28	13	5
5			20	23	13	5
5			5	6	9	9
		5	12	31	13	5
		2	12	31	13	5
		5	12	31	13	5
	3		18	25	13	5
			20	23	13	5
	3		18	25	13	5
			15	28	13	5
			20	23	13	5
	3	15	33	10	13	5
	3	15	33	10	13	5
			10	33	13	5
			15	28	13	5
			15	28	13	5
			20	23	13	5
			20	23	13	5
		5	20	23	13	5
		15	15	27	13	5
			13	20		
		3	23	13	8	3
			5	28	8	3
			13	21	8	3
			13	21	8	3
			13	21	8	3
			8	26	8	3
			2	25	4	8
	3		13	21	8	3
			10	18	14	5
	3		11	23	8	3
	3		11	23	8	3
	3		13	21	8	3
			5	29	8	3
27	63		574	912	12	2

Nos. 21, 22, & 23 are men who were brought as substitutes by Mysore Contractor.

Paid at Mulkhola in final adjustment of his account (11)

* Includes Rs 3/ paid as present

(10) Discharged at Ganesi

Since transferred for tents

37 = 382 + 912 - 12 - 2 = 1296 - 12 - 2 } 1544 - 10 - 11

Locomotion Cart hire Dâk Trainage &c.a

Date	Details	Amount
	Dâk charges for Camp Bazaar Cart travelling expeditiously:-	
~~Date~~		
23.11.90	Mysore to Yedatoré 22 miles	4:7:0
24.11.90	Yedatore to Hole Narsipur 28 miles	5:4:0
26.11.90	Hole Narsipur to Hassan — 20 — " —	3:12:0
29.11.90	Hassan to Saklespur — 24 — " —	4:8:0
1.12.90	Saklespur to Marnhalli — 9 — " —	1:11:0
5.12.90	Marnhalli to 14 mile on Mudigere Road Makkittopal — 14 miles —	3:8:0
7.12.90	Makkittopal to Mudigere 14 — " —	3:8:0
9.12.90	Mudigeri to Kotigehar — 11 — " —	2:1:0
11.12.90	Kotigehar to Sampigekhan 14 — " —	2:10:0
12.12.90	Sampigekhan to Kalasa — 14 — " —	2:10:0
16.12.90	Kalasa to Ambiuallodagi at junction of Balehonnoor and Mallarsana Sudda Roads.	4:4:0
17.12.90	Ambiuakodagi to Balehonnur	
20.12.90	Balehonnur to Aldur.	3:15:0
21.12.90	Aldur to Chickamagalur 12 miles	2:4:0
24.12.90	Chickamagalur to Belur 14 — " —	2:10:0
25.12.90	Belur to Halebid — 10 — " —	1:14:0
26.12.90	Halebid to Jamagal — 7 — " —	1:5:0
	Jamagal to Harnhalli (Half charge) 2½ "	2-4-0
	Harnhalli to Gandasi — ½ —	2:2:6
29.12.90	Gandasi to Attikuppa — 39 — (four carts @ 7-5-0 each)	29:4:
30.12.90		
31.12.90	Attikoppa to Melkote — 13 —	2:7:
2.1.91	Melkoté to Mysore — 9 —	6:3:

9

Carried over

29. 11. 90	Railway fare and Cart hire for waterman Gopala who fell sick at Hassan for his return journey			
29. 12. 90	Trainage to Krishnaswami Rao, Camp Bazaar Accountant from Arsikere to Mysore with Cook, Duffedar Venkataramaniah and Naranappa and Palkhal Venkataramana		14	
D	do Peon Sheik Imam of Dewan's office from Arsikere to Bangalore		1	3
2. 1. 91	Cart hire for Camp luggage in charge of peons, Hassan Khan, Bora and others from Melkote to French Rocks and Railway fare for them from French Rocks to Mysore		6	4
17. 12. 90	Hire of Manchals sent for from Mangalore as per Mukeri Amildar's bill.		134	"
	Hire of bullocks for transport of camp luggage and bazaar articles from Sandi to Kudari Mukh and back - Vide bill		14	"
	Do do Donkeys for ditto - Vide bill		75	"
Mysore	Cart hire for Camp Bazaar articles, which remained after the tour was over, from guests quarters to Mysore Taluk Cutcherry		2	4
	Railway fare to ~~Dodr~~ Dewan's pony from Mysore to Bangalore		He	2
	Third class Railway fare to Nasuddin Sillidar or Orderly Chaprassi Cavadi from Mysore to Bangalore			14 3
	Cart hire for the Pony articles from Stables to the Railway Station, Mysore			4
			1896	8 11
			7	4 0

Subsequent remittance: hire of 2 Carts by which Rice was sent from Chickmagalur to Tarikere

H. Ramakrishnaiah Total 359 = 2-0-0

II D

Ramkrishna Rao's account

Supply of provisions for Camp use

Items as per bill (1)	Sumptuary charges (2)								
Supply of provisions &c purchased for Camp use at Yedatoré	39	12	1	6	.	.	45	12	1
Do Do Holenarasipur	34	10	.	"	"	"	34	10	"
Do Do Hassan	1020	1	2	354	6	2	1374	7	4
Do Do Sakleshpur, Marnahalli, Kadamane and 14" mile on Mudegere Road	185	10	8	122	6	9	308	1	5
Do Do Mudegere	378	4	11	690	9	2	1068	14	1
Do Do Koteshwar, Kalasa, Sanse, Kudremukh, Ambi Kodige and Balehonnur	221	.	11	46	11	11	267	12	10
Do Do Chickanayakanhalli	314	6	3	"	"	"	314	6	3
Do Do Belur & Halebede	153	5	10	40	8	3	193	14	1
Do Do Jamagal, Kalyadi and Gandasi	80	12	6	144	"	9	224	13	3
Do Do Chennarayapatna	"	"	"	27	14	4	27	14	4
Do Do Krishnarajapet	31	7	1	36	9	1	67 8	"	2
Do Do from Palace Mathi khana	267	12	2	"	"	"	267	12	2
Purchase of Sponges &c as per bills for Camp ~~transmitted~~ from Messrs				39	6	.	39	6	
other items as detailed below									
Purchase of miscellaneous articles through Rajnupatthiah	25	3	8						
Do Phané Ravay	5	"							
Feeding charge for cooks & Servants sent to Holenarasipur	7	2	"						
Direct purchase of milk for Ca									

Rawlinson's Pass Book III

Batta to Barr Sepoys and Paidals among Sowar party and Temporary Camp Establishment and Batta to Camp Servants.

Barr Naik and Sepoys under charge of Subedar 58 men in all at rates as per accompanying roll amounting to Rs 8:3:0 per diem from 21st November 1890 to 4th January 1891			
Voucher dated Decr for 10 days from 21.11.90 to 30.11.90 . Rs	81	14:0	
—do 10 1st to 10 Decr	81	14:0	
—do 25 11th to 20	81	14:0	
—do 31 21st to 3	81	14:0	
—do 7th Jany 1891 for 5 days from 31st to 4th January.	40	15:0	368 7
4 Paidal men of Sowar Risala No 4 Vide dist enclosed at 0:5:6 per day			15 7 6
23d Novr 1890 Batta to Gladstone Naik Sowar Nasruddin and 3 Syces			8 .
Temporary Establishment. Cooks & Waterman & Chattrum Servants from Mysore.			
Duffedar Venkataramaniah, batta at 3 annas per day from 23d Novr 1890 to 1st January 1891 — 40 days including advance of Rs 3 paid at Mudigeri			7 8
2. Cook Naranappah do do — 7:8			
Deduct value of Vessels lost through his carelessness remitted to Chattrum parapatyadar Shamanna.	4:2		
Balance paid			3 6
Warm clothing allowance to each of the above allow 5+3 Cumbly allowance			16
3. Cook Ramaswamy, batta from 22d November 90 to 3d January 1091 : 43 days			8
—do — Cumbly allowance			3
			2,2 :

4.	Chicka Karanappa			
5	Venkataramaniah —do do —	8		
6.	Pay of temporary waterman Pal-ghat Venkataramaniah 22d Nov 1890 to 1st January 1891 at Rs 10 p. m	13	5	2
	Cumbly allowance to ditto —	3		
7.	Pay of temporary waterman Venkatesiah 22d November 1890 to 3d January 1891 at Rs 10/ per mensem —	13	15	6
	Cumbly allowance to ditto —	3		
8	Gopala who fell sick and returned from Hassan 22d to 29th Nov.	2		
9	D. Servant reenevasinger —	5		
	Non. brahmen Servants, temporary			
Lascar	Venkata on duty in Camp 20th Nov. to 10th January at 10 Rs per m	16	9	
Peon	Basava on duty with Mr. P. S. Alehyata Rao during Mr. tour at Rs 7 per month 22d to 3d January —	9	12	5
	Abdul Khader Cooly Camp hassan from 29th November 1890 to 7th January 1891 = 40 days at 4 as per day.	10		
Udipi Cooks, Balehonnur & Chickamaglur		12		
Chickamaglur Waterman —		2		
	do	4		
Temporary Paricharack from Mudigere to Chickamaglur during Dubedar Venkataramaniahs illness —		4		

Batta to Servants sent in advance to Jangal via Arsikere with coaches to await arrival of party at Harnahalli	1	12	0
Batta to Police Constables of Hassan District on watch duty in Camp bazaar for their return	2	10	0
Do to Police Constable Sidda of Belur and Linga Revenue peon, Mudigere on duty in Camp bazaar for their return	1	8	
Siddojee and Naik Narasima of Palace Department	4	0	
	9	14	0
	546	15	8
Total	546	15	8

M Krishnaswamy

Advances recoverable or to be accounted for

20. 11. 90	Advance to Carpenter Munnuppah	10
29. 11 90	—do— Krishnaswami Row Camp accountant	9 5
	—do— Subba Row Do	5
11. 12. 90	—do— Camp Mutsuddy Narayanaswamy Do	5
13	Sundi Mr. Narrain Row Assistant commissioner	
24. 12. 90	Kristnaswamy Rao — Marker from thence to Kristna Sami Reddi Row	3
25. 12. 90	Harikar Raghupathiah	10
30. 12. 90	Arsikere - Sivaganga Mudr. — for disposing of carriers whose carts became vacant at Arsikere	200
	Mysore Mr. B. Thimiri for disposal of tent Carriers	1500
	dito — dito	150
	Krishnaswami Row	2
		1897 8.

Balance 42
Jan 26 Mdrs 42 0

Remarks

3. 12. 90	Oil for Elephants at Kadumane		8
	Jaggory		8
	Cooly for boiling horse gram through Nasruddin		2
	Subbajetty for milk		4
6. 12. 90	Bhaney for 2 packets Mysore betel leaves	2	8
	Subbajetty for milk		4
	Cooly for 2 individuals who carried Elephants things during the Kadumane Excursion		14
	Marnahully		
	~~Wa~~ for preparing rice, dal &c	3	4
6. 12. 90	Cooly for preparing horse gram	1	"
7. 12. 90	5 Gunny bags	"	15
9. 12. 90	Postal Charge, bhaney for betel leaves from Mysore	3	8
	Subbajetty for milk	"	8
9. 12. 90	Receipt stamps	2	"
10. 12. 90	Mysore betel leaves postage	1	4
11. 12. 90	Kotigehar		
	To Subbajetty and Raghavalu for milk		6
	Hire of water cart for 2 days		"
13. 12. 90	Kalasa		
	Rough white cloth for bidadees 7 Yards		15
	Betel leaves, postage	2	8
	Cooly for Carriage of camp cots from Kalasa to Tambi	2	"
	Purchase of gram horse; at Tambi from Mr. Bonner, Tambi Estate	5	"
	Betel leaves	2	4
	Potatoes	1	4

15. 12. 90	Jelly for milk		8
	Betel leaves		2 4
16. 12. 90	Kudare Mukh.		
	Presents to minor servants of Souks Canara on Supply duty		
	To Patel	5	
	2 Mattes of travellers bungalows		
	14 Servants called Pyadas 22:12:0		31 12
	Betel leaves		2 4
18. 12. 90	To Gaunda Rao Jamadar Palace cooly Tables for preparing horse gram		2
19. 12. 90	Coolies from Mr. Bowers Estate		2 8
20. 12. 90	Presents to Mahouts from Bale hannur Mutt		5
	Jellies for Milk		8
21. 12. 90	Aldur Postage for betel leaves packets Nos 24 30 and 52		3 12
	16 Female coolies at 2as		2
23. 12. 90	Chickamagalur Charge for tin coating of camp Utensils at Rs V		4 13
	Purchase of Bhoosa through Jamadar Gaunda Row		10
24. 12. 90	Dhobie		2
	Repairs to Camp lanterns		
	Direct payment by Camp for some Coolies who carried Camp luggage during Kudare Mukh trip days at 4 as per day		9 4
	Milk to jellies		1 0
	Betel leaves, four packets		5 0
	Jellies for Milk		1 0

	Hire of Water carts	3	8
	Coolies who worked at Camp bazaar at Chickanagur	2	
	Betel leaves . packets	3	4
	Halebid		
	Coolies at Camp bazaar	1	
	ditto ditto	5	12
	Subbajetty for milk —		3
	Tin Coating of utensils for Sch-no II	1	10 2
	2 Water carts at Chickanagalur for 4 days at 1 Re per day per cart	8	
	Donation to Kalaseswara temple at Kalasa through M. Ganesha Row	25	
	To M. Ganesha Rao for 10 seers Kalasa nut and some quantity of Maluad nut he gave at Chickanagalur (the nut was sent to Palace through Naik Narasinia after return of Camp to Mysore)	9	
15. 12. 90	Donation to Sirimagalur Devastan sent through M. Seetharam Rao Executive Engineer	10	
	Batta to Sowars for emergent expeditious journey from Belur to Halebid and back to fetch the Royal flag		
	Telegram to M. R. Subraya Aye Palace officer Mysore	2	
	Coolly charges through Harikar Malhari Row	8	7
27. 12. 90	To Isthri Narayani for charcoal vide bill	14	.
	Betel leaves	1	4
	Hire of two water carts at Aldur	3	

V. Continued

29.12.90	Coolg for carriage of some important Camp luggage from Kalyadi to Hannahalli where coaches were in readiness	4	8
	Betel leaves, 144 and 145	2	
31.12.91	Purchase of Candles	2	13
	Camp bazar Coolg	1	
	Mysore		
	Purchase of Receipt stamps	2	
	Telegram to Mr. M. Narain Rao Bangalore	1	6
	Repair of Palace lamp stands		12
	Coolgs and Misc. Miscellaneous Charges connection with Camp Baths	17	2

H

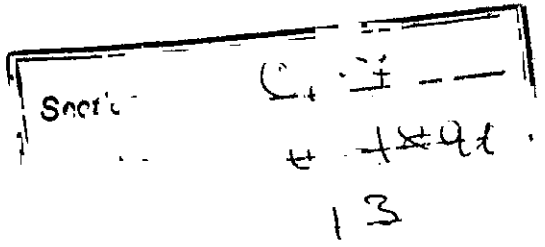
with Since February 1894. the Sum recovered and credited will be recovered to the Chief Secretary as desired by you in due course of remarked by you.

Yours truly

D. Sadasivam

To

M. Narain Rao Esquire
Under Secretary
Bangalore



Read 12th April 1895
Letter to Government
as I bear the most
new entry at the
Students Home
Mysore

13/4/95

(13)

Palace Office
Mysore
9th April 1895

Dear Sir

In reply to your letter of the 30th Ultimo I beg to inform you that a sum of Rs. 48/- only has been recovered from the Palace Chattrum Cook Rama Swami for eight months from June 1893 to January 1894 at Rs 6. a month from his Salary and credited in the Palace Treasury accounts. The services of Cook Rama Swami has been dispensed

Palace Office,
Mysore
24th April 1895

(14)

Yours sincerely

D. Seshaiah

To
M. Narain Rao Esqr.
Under Secretary
Bangalore

Section B.T
F[illegible] H. Li 90
H

My dear friend,

In reply to your letter of the 8th instant to Rao A Rama Lin Iyengar Dumbar Bukshi I wish to inform you that the amount of Rs 200/- advanced by you to the Dumbar Bukshi during the Malnad Tour of 1890-91 has been duly credited to the Malnad Tour accounts as "Receipts from the Devan's Office ~~Amount~~ Rao Narain Rao and

Section Ex. 7
File 1891
Serial No 15

4.5

Mysore

Hyderabad

pin can adjust this

item just as you

like

In reading over

I find I have shown

the sum of Rs 200 as

Given you as an

& the Palace by

for the two sisters

I do not to turn

after the date even

to look in our records

in regard to these

[illegible]

[illegible] of you

and I have drawn
a Letter Rama Row
Kankan to it and
will write to
Rs. 100 Rs. they required
about
Rs. 100 Rs. they required
Rama 5/5/95
Bombay 25/4
and Jayer was sent
take the Palace. The
Servant is in advance

to Bombay and
Annantarama Iyer &
Servants were sent
from the Camp.
I had no need to see
the accounts of it
as

Gen. Serial No. 31.]

(16) 189 5.

From

2. K. Wills

To The Comptroller

Dated 25 — 4 — 95

Despatched

Received

Enclosures No.

General No. 18304

No. 4968

In continuation of the office docket No. 15954/4519 dated the 29/3/95, has the honor to state that a sum of ₹ 67 has this day been remitted to the State Treasury in further adjustment of the advances drawn for the Provincial Tour of 1890-91.

B O

25/4/95

No. 18304

Copy to Off in Charge State Treasury with ₹ 67-.

No 18305 / 4969

Section C. 4

4 — 12 — 11

Dalupah Imprest from cutting 15 - - -

Cook Ramasamy 40 - - -

Bln due 52/3

Lascar Veeriah 4 - - -

from cutting 67 - - -

(17)

Gen. Serial No. 31.]

189

From

To The Palace Controller
Mysore

Dated 25—4—95

Despatched 25

Received

Enclosures No.

General No. 18307

No. 2966

In appending an extract from Dewan Bahadur Mr. Narasimha Iyengar's D.O dated 16 April 1895 to the undersigned, has the honor to request that the sum of Rs 200/- therein referred to may be forwarded to this office as early as possible

By Order

25/4/95.

In referring to the Tour accounts of 1890, I find I have shown the sum of Rs 200/- advanced to me by you as advanced to the Palace by you for the Tour Expenses and I have drawn Mr. Sitaram's attention to it and he will write to you.

Sd/ A. Narasimha Iyengar

Section C

File No. 4 (General Serial No. 31) 1895

Serial No. 18

PALACE OFFICE 26 APR 95 MYSORE

OFFICE OF THE PALACE CONTROLLER 29 APR 95

From The Palace Controller Mysore

(18)

To The Under Secretary to the Government of Mysore Bangalore

Dated
Despatched 26th April
Received

Enclosures No. Nil

General No. 58
No.

Sub

With reference this office No. 1830/4966 dated 25th April 1895 has the honor to inform that the amount of Rs 200/- represented to have been credited by Mr. A Ramaiya Iyengar in the Chalnad Tour accounts of 1890-91 as received "From the Dewans Office through Mr Ramaiya Rao" and adjusted

Read to Mr A Serial No 18

28/4

Mr Ayyangar Chetty - Please let me know how you have dealt with this item in your Books

Mr
30/4/95

This amount has been credited in the Palace Account for 1891-92, and it remains to be objected by the Palace and omit to be done, after the former a portion of the amount was credited

By
Vide Draft to Comptroller herewith sent.

Mr
30/4/95

in the Palace accounts accordingly
The Comptroller suppose State
may be addressed on the
subject as to ascertaining the
credit of the amount in
question

D. L. Stanmaker

Palace Controller.

CR

comp PM

Gen. Serial No. 31.]

189

From (19) Lodge after journey to Dr Nanavati's

To The Comptroller
& the Myore Govt

Section G
File No 4-1890
Serial No 19

Dated 30-4-95

Despatched 1-5-5

Received

Enclosures No. or
General No. 20458
No. 5385

In former a copy of the Palace Controller's Docket No 58 of the 26 April 1895 regarding a sum of Rs 200 advanced to Mr. A Nanavati Agent Durbar Berkeley, during the Malnad Tour of 1890-91 requests for that amount that Credit may be given to the Demand Office, thereby reducing the balance to be accounted for

Rs. 276-1-6
as particularized in
the margin

H.D

30/4/95

Credits as detailed in the Cash Book with this Office Book
No. 15954 & 29 March 1895 ——— Rs. 16,831-5-5
14579

Deduct Amount of Bill sent with above & Cash Book 15969-10-3
Cash Book with above quoted Book — 318-9-6.
Cash sent with Book No 18304 & 25.4.95 — 67.0-0.
14968
Amount of the cheque in accordance with this reference — 200-0-0.

Balance to be accounted for Rs 276-1-6

655-3-11

Gen. 30.]

189 5 (20)

From

The Chief Secretary to the Govt.
~~*Dewan*~~ *of Mysore.*

To

The Palace Controller.
Mysore.

Section C & T
File No. 4-1890-

Dated 13-5-95
Despatched 14
Received

Enclosure No.

General No. 20412
No. 5376

This Office Docket No. 16868
& 4693
dated 9th. ultimo, requesting that certain advances may be recovered.

Requests the favor of an early reply to the above.

H.D.
13/5/95

Amount shewn as unadjusted
in the Acct. sent with Docket
No 5954 & 29.3.95 — Rs 543-1-6
1519

Cash sent with Dr. No 18304 & 2
4968
April 96 — 67-0

Adjusted by Docket No 20535 dated
30th April 1895 = 200-0-0.

Amount sent with this Docket: 71-5-11.
338-5-11

Balance to be acct. for. Rs 204-11-7

Gen. 30.]

Section Cr 7 1895

File No From 4-1-834

Serial No 21

21

The Chief Secretary to the,
Dewan of Mysore.

To

The Officer in ch: of
the State Stores Dep.

Dated 13-5-95 Bangalore

Despatched 15

Received

Enclosure No.

General No. 20535
No. 5408

To be [illegible]

This Office docket No. 18304
4968
dated the 25th Ultimo to
the Comptroller

In continuation of the
above, forwards herewith
being the amount
Rs. 71-5-11. recovered
certain officials of this
and requests that the
may be credited in pa
adjustment of the balance
of the Provincial Tour
Account of 1890-91, thereby
reducing the amount to be
accounted for, to Rs 204-11-7.
as shewn in the margin. The
favor of an acknowledgment is requested.

13/5/95

Office note
Recovered from.

Hole Munish	4-8-0
Clerk Venkatnarnappa	20-0-0
Peon Sinjri	1-0-0
Lascar Govinda	1-13-11.
Lascar Veerish	3-0-0
Lascar Dhoresami	7-0-0.
Camp Menty under Krishna-swami Rao	9-0-0
Do Subba Rao	5-0-0
Peon Gulam mahomed	2-0-0
Carpenter Muniappa	8-0-0.
Havildar Raghupathia	10-0-0.
Total.	71-5-11

To be recovered or acctd. for.

Munshi Agarada Ramanna	8-0-0
Cook Ramadasami	62-0-0
Lascar Govinda	9-2-1.
Dunbar Bunkshy	120-0-0
Lascar Andani (Revenue Office)	4-0-0.
Dalayat bill of Mysore Stores	1-0-0.
Peon Gulam mahomed	0-9-6
Carpenter Muniappa	2-0-0.
Temp: Camp Menty under Narasimhasami Rao	5-0-0
Mason John	3-0-0
Total	204-11-7

Copy to Comptr for info & necessary adjustment. MRN

13/5/95

1st Lot for Rs 5

No 20500
5409

Memo 90

S. H Try Regd No 11

His No 2411 dated 27 August/95
H 146
forwarding Rs 5-9-6 for credit
to advances Recoverable"

The sum of Rs 5-9-6 received
and credited to advances
Recoverable in lump sum for
want of particulars Kind
attention is invited to this Office
No 1718 dated 21st May/95 to
Chief Secretary

Officer in charge
the State Huzur Try

To
The Revenue Secretary
to the Govt of Mysore

30-8-95

Rs 5-9-6 credited to "Advances
Recoverable" No 14
30/8/95
B

No 8
Credited Rs Five annas
& pies six only
for W Srikanteswara Iyer Treasurer
30/8
30/8/95

Gen. 30]

Section — 189 —

From File No. —

The Revenue Secretary to the
Serial No. Govt. of Mysore,

To

The Officer in charge
State Huzur Treasury.

Dated 27th August 1895.

Despatched

Received

General No. 2411
No. H 146

Enclosure No.

In connection
with proceedings
dated 21st August
has the honor to
Rs 5-9-6 in part ad-
justment of the advances
outstanding against
the Provincial Town
account of 1890-91,
thus reducing the
balance to Rs 96-2-

'By Order'

Revenue Secretary

Compd
BK

189

22

From Rev.
The ~~Chief~~ Secretary to the Govt of Mysore.

To The Comptroller in Mysore

Gr 7

Dated 16.9.95.

~~23~~ *Despatched* 17

Received

Enclosure No.

General No. 3185-

No. FC.180

With reference this Office docket no 2091-2 dated 21st July 7.125 August 1895 has the honor to inform him that the balance of Rs. 96. 2-1 shown therein as remaining unadjusted against Provincial Tour account of 1890-91 was arrived at as

Balance outstanding as per Docket No. 20560 / J.5409 of 13th May 1895 — 204 11. 7.

Deduct amount adjusted by Pros. No. 2091-2 / 7125 of 21-8-95.

being the amount due by Mr. Narominayar ——— 100-0-0

amount adjusted by Docket 2411 / 76.146 of 27-8-95 — 5-9-6

105-9-6

also amount paid by Gurukar Basava Linghiah being the amount recovered from Market John and credited in the Palace Treasury in favour of the Dewan's Office as per Palace Controller's D. 4 June 95 — 3 — 108-9-6

96-2-1

By order.

Rev. Leary

No 3186 / Ex. 181 of 16.9.95.

Copy to Palace Controller for compliance

of Rs 3 received from Market John

By order

16/9/95

Rev. Leary

Gen. 31]

189

23

From

To The Officer in charge of State Stores M.

Sc. ier Q-7
4-1896
24.

Dated 10/2/96.

Despatched

Received

General No. 225 D.C.
No.

Enclosure No.

In continuation of DKt No. 3185/71 180 dated 16th September 1895 has the honor to forward Rs 2/- in partial adjustment of the balance of Rs 96-2-1 the outstanding against the Provincial Tour account of 1890-91 thus reducing the balance to Rs 94-2-1.

By Order

No. 226 D.C.
Rev: Lee,
for to Comptroller
by order

To be sent by Manager on account of the recoveries made from Carpenter Municipal-

Darbar Bubai 20-0-0
Gurda Ramanna — 5-0-0
Cook Ramsami — 52-0-0
Lascar Jovinon — 9-2-1
" Ansami — 4-0-0
Palanquin Bidta
Impose Stone — 1-0-0 Draftsman
94-2-1

Gen. 31]

1896

(24)

From

To

The Officer in Charge
State Sugar Dreasury

Dated 6th October 1896.

Despatched

Received

General No. 39
No. ~~D.C~~

Enclosure No.

In continuation of
~~this~~ Dkt No. 225/DC dated 10th
February 1896 has the honor
to forward Re 1 in part ad-
-justment of Rs 94-2-1 standing
unadjusted against the
Prohibition Accts of 1890-91
thereby reducing the balance
to Rs 93-2-1.

By order

Asst Sec

No. 40
DC
Copy forwarded to the
Controller for needful adjust
By order
Asst Sec

Office of the Dewan of
Dated Ingore 6th. octobr

(25)

Dr 55 —
No 57
D-C

Offl: Memo.

This office No. 39-60
D-C
of 6th. octobr 96 shews an
advance of Rs 93-2-1 as re-
-maining unadjusted
against the Dewan's office.
The Comptroller is request
ed to write off the accounts
Rs 8/- as irrecoverable, there-
to be accounted for
by reducing the balance
to Rs 85/2/1. ⊕

By order
Secretary

To
The Comptroller

⊕
	Rs
Dr. Lor Rakshu —	20
Cook Ramasami —	52 X
L. Savinon —	9-2-1
Andavi —	4
	85-2-1

52 + 5 = 57-

(7)

Section.

Gr. 7
4= 1891
27

Bangalore
29th March
1891

My dear Sir

Cook Ramasami who is now employed in the Royal School owes Govt Rs 59 advanced & him from time & time as noted in the margin As he has not up to date paid anything towards it I request the favor

Drawing the Pro. Dom 1890-91 — 52
2. Bombay 1891 — 5
3 Khedday & Chamchin-
-Kattle Trip — 2

of your kindly causing the
same to be recovered by
instalments from his pay
Lastly or both.

Yours

Rd. C. Strikenteorder
signed

S. J. Fraser

(2)

The Trns of 90, 91 & 93.

B. O

2/4/97

8600 / 718 @ 30/3/97

Cpts to Dl. mgr

18 11 - Nipsone

28 March 30th 97

My dear Sir

In reply to yours of 29th inst. I write to say that the advance of Rs 5/- will be recovered from Cook Ramaswamy by monthly instalments of Rs 3. The same will be sent to the District Treasury who will communicate

the fact to you.

Yours very truly

T. Isaac

C. Sreecanteswara Iyer Esq.
Asst. Comptroller

Memo

(Here Engl Extract)

No 85-99 dt 30/3/97
71:717 2-4

The foregoing Extract of
Let- S. M. Trans dt 23
March 1897 for transl
& the Compt for Instr
actions & Rs 59 advanced
& Remuneration, from work in
the Royal School from time
& due on Roll in the
Registry, & for
outstanding advances &c
the Devaswom Office — &
Corresponding
Issuing Instr- thereto

Survey H. Ho Provl Tour dt 90-91 Rs 52
Bombay Tour dt 25th: Nov
in continuation of the Pro
Tour dt 90 Rs 5
Khadder & Chamelin Kottu Trips Rs 2
Total Rs 59/

Note The 1st two items are included in the Pro
item of Rs 86-2-1 in the Compt Vs Statt dt 31st Dec-96

(28)

Official Memorandum

4-1897

29

Contract from M. S. M. Fraser's D. O dated 30th March 1897 the advance of Rs 59/ will be recovered from Cook Ramaswami by monthly instalments of Rs 3/. The same will be sent to the District Treasury who will Communicate the fact to you

No 85-99 dated 2nd April 1897.
FC 717

The foregoing contract of M. S. M. Fraser's D.O dated 30th March 1897 is forwarded to the Comptroller for needful adjustment of Rs 59/ (fifty nine only) advanced to Ramaswamy

now look in the Royal School from time to time as noted in the margin and for reducing the sixth standing advances against the Devani Office by raising Correspondence credit against the loans of 1890;-1891 and 1893

By order
(Sd) C Rama Rao
Dy Secretary

Office of the Devan of Mysore
Dated Bangalore 3rd April 1893

No 8600/718.

Copy forwarded to the Deputy Commissioner Treasury department Mysore District, for information

By Order
(Sd) C Rama Rao
Dy Secretary

1. Allowing for [illegible] of 1890-91 Rs 2
2. Do — — — Bonus system 1891-92 Rs 5 —
and Classification of the Province } Rs 5 —
3. Survey Establishment [illegible] Rs 2

Total Rs 14

Note. The Loans due are included in the Accounts rendered by the Accountant General for 1892-93

Gen. 31]

189 (29)

From

To The Officer in charge of the State Engineering

Dated 4th April 1897

Despatched

Received

General No. 8989

H. No. 723

Enclosure No.

In continuation of this office No. 8599/717 dated 30th ~~April~~ 1st April 1897 to the Comptroller has the honor to forward herewith Rs 28-2-7 in final adjustment of the Provincial Loan accounts of 1890-91

By order

Secretary

Copy to Comptroller for

No 8690/724 dt 4/4/97

needful adjustment.

By Order

4-4-97

Secretary